

DUE DATE	MILESTONE	COMMENTS
<i>CORRECTIVE ACTION PLAN: BIRCH HILL STABILIZATION LAGOONS – NPDES Permit WI0036579</i>		
Within <u>6</u> months of the effective date of the Order	The Band shall submit the design plans and a detailed schedule for construction of new facilities.	<i>The Band's project completes improvements to the existing facilities and constructs new facilities to increase capacity and complete effluent subsurface dosing.</i>
Within <u>12</u> months of the effective date of the Order	The Band shall meet the Final Effluent Limits for <i>E. coli</i> , biochemical oxygen demand (BOD)(5-day, 20 deg. C), and total suspended solids set by NPDES Permit WI0036579.	<i>The project is designed to meet permit limits for E. coli, biochemical oxygen demand (BOD)(5-day, 20 deg. C), and total suspended solids.</i>
Within 30 days of the end of each calendar-year quarter starting October 31, 2019	<p>The Band will submit a status report to the EPA detailing the following:</p> <ul style="list-style-type: none"> - A description of the actions taken toward achieving compliance with the applicable Order during the previous quarter. - An assessment of the effectiveness of actions taken to prevent effluent violations. - A summary of all effluent violations that occurred during the previous quarter. - An analysis of the cause of each such effluent violation. <p>All status reports shall include the following verbiage:</p> <p><i>"I certify under penalty of law that this document and all attachments were prepared under my direct supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</i></p>	<p><i>Referenced status report will be submitted electronically to the following:</i></p> <ul style="list-style-type: none"> - R5weca@epa.gov - Maraldo.dean@epa.gov - Wester.barbara@epa.gov
Within <u>12</u> months of the effective date of the Order	The Band shall complete all the above corrective actions and milestones to bring the WWTF into compliance with the CWA and its NPDES permit. The actions will address all violations, as described in the Administrative Order of Consent signed August 28, 2019	